

**PURCHASE DIVISION**  
Advice for approval for credit to supplier

(B) (M)

|                                                                |          |                                                                                                                                                                           |                                                                            |
|----------------------------------------------------------------|----------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------|
| Date: 14/12/2021                                               |          | Prepared by: MINISH                                                                                                                                                       |                                                                            |
| PO/WO no. 79178                                                |          | PO / WO Date. 03/08/2021                                                                                                                                                  |                                                                            |
| Supplier Name Liberty 21 Ventures (P) Ltd.                     |          | PO/WO amount 96,480/-                                                                                                                                                     |                                                                            |
| Firm/Company VILVA HOMES.                                      |          | Project <del>6111</del> VILVA HOMES                                                                                                                                       |                                                                            |
| Sl. No.                                                        | Bill No. | Bill Date                                                                                                                                                                 | Bill amount                                                                |
| 1                                                              | G-336    | 02/12/2021                                                                                                                                                                | 18,217/-                                                                   |
| 2                                                              |          |                                                                                                                                                                           |                                                                            |
| 3                                                              |          |                                                                                                                                                                           |                                                                            |
| 4                                                              |          |                                                                                                                                                                           |                                                                            |
| Amount A - Bills total (Excluding Transport & Hamali Charges): |          |                                                                                                                                                                           | 18,217/-                                                                   |
| Sl. No.                                                        | DC No.   | DC. Date                                                                                                                                                                  | MRN No. DC matches MRN                                                     |
| 1.                                                             | 816      | 02/12/2021                                                                                                                                                                | 100014 <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No |
| 2.                                                             |          |                                                                                                                                                                           | <input type="checkbox"/> Yes <input type="checkbox"/> No                   |
| 3.                                                             |          |                                                                                                                                                                           | <input type="checkbox"/> Yes <input type="checkbox"/> No                   |
| Amount B - Other Credits : Transportation charges              |          |                                                                                                                                                                           | -                                                                          |
| Amount C - Other Debits :                                      |          |                                                                                                                                                                           |                                                                            |
| Amount D. (D=A+B-C) - Amount to be credited to the supplier:   |          |                                                                                                                                                                           | ✓ 18,217/-                                                                 |
| Amount E - PO / WO value:                                      |          |                                                                                                                                                                           | 96,480/-                                                                   |
| Amount F - Difference (A - E): GST-18%                         |          |                                                                                                                                                                           | 78,263/-                                                                   |
| Quantity received as per PO / WO                               |          | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> Excess received <input type="checkbox"/> Short received <input type="checkbox"/> Other (explained below) |                                                                            |
| Is difference between PO / Bill acceptable?                    |          | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No (explained below)                                                                                     |                                                                            |
| Excess / short material received                               |          | <input type="checkbox"/> Approved - within acceptable limits <input type="checkbox"/> No (explained below)                                                                |                                                                            |
| Close PO / WO                                                  |          | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No - wait for balance material <input type="checkbox"/> No (explained below)                             |                                                                            |
| Advance paid / PDC given (deduct when paying)                  |          | <input type="checkbox"/> Yes - Rs. /- <input checked="" type="checkbox"/> No                                                                                              |                                                                            |
| Payment - due date                                             |          | 20/12/2021                                                                                                                                                                |                                                                            |
| Remarks: Final Bill                                            |          |                                                                                                                                                                           |                                                                            |

|             |                  |                  |                     |    |                             |            |                  |
|-------------|------------------|------------------|---------------------|----|-----------------------------|------------|------------------|
| Approved by | Purchase Officer | Purchase Manager | Procurement Manager | MD | Accounts - receiver of bill | Accountant | Accounts Manager |
| Sign:       |                  |                  |                     |    |                             |            |                  |
| Date        |                  |                  | 14 DEC 2021         |    |                             |            |                  |

Notes: 1. In case amount to be credited to supplier and the bills total does not match prepare JV for debit or credit. 2. Attach additional sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with 'see attachment'. 3. Purchase Officer can approve Pos/Wos upto Rs. 10,000/-, Purchase Manager or Procurement Manager to approve all bills from 10,000/- to 1,00,000/- . 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude transport, Hamali charges, etc and instead include in Amount B. 6. To be approved by accounts manager if bill value exceeds Rs. 0,000/- 7. MD to approve all bills above 1,00,000/-

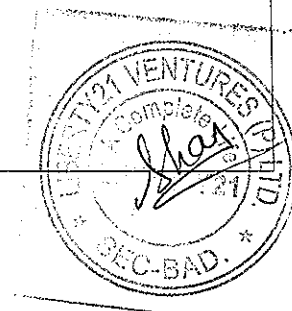
# Tax Invoice

|                                                                                                                                                                                                                                                                                                                                                |                                                                                                                                                                                                                                                |                                                                                                                                                                                                                                     |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <b>Liberty21 Ventures Private Limited</b><br>1st Floor Plot No.19, Above Heritage Fresh<br>Sanjeeva Co-Op Housing Society Ltd<br>Akbar Road, Diamond Point, Sikh Village<br>Secunderabad<br>Telangana - 500009<br>GSTIN/UID: 36AADCG8462G1ZG<br>State Name : Telangana, Code : 36<br>CIN: U36912TG2010PTC067050<br>E-Mail : sales@liberty21.in | Invoice No.<br><b>G336</b><br>Delivery Note<br><br>Reference No. & Date.<br><br>Buyer's Order No.<br><b>79178</b><br>Dispatch Doc No.<br><br>Dispatched through<br><b>Our Own Vehicle</b><br>Bill of Lading/LR-RR No.<br><br>Terms of Delivery | Dated<br><b>2-Dec-21</b><br>Mode/Terms of Payment<br><b>Immediate Payment</b><br>Other References<br><br>Dated<br><b>3-Aug-21</b><br>Delivery Note Date<br><br>Destination<br><b>ECIL</b><br>Motor Vehicle No.<br><b>TS10UB3687</b> |
| Consignee (Ship to)<br><b>Vista Homes,</b><br>Delivery at Site Address<br>ECIL, Kapra,<br>HYDERABAD<br>GSTIN/UID : 36AAGFV2068P1ZJ<br>State Name : Telangana, Code : 36                                                                                                                                                                        |                                                                                                                                                                                                                                                |                                                                                                                                                                                                                                     |
| Buyer (Bill to)<br><b>Vista Homes,</b><br>5-4-187/3 & 4, IInd Floor,<br>M. G. Road,<br>SECUNDERABAD - 500 003<br>GSTIN/UID : 36AAGFV2068P1ZJ<br>State Name : Telangana, Code : 36                                                                                                                                                              |                                                                                                                                                                                                                                                |                                                                                                                                                                                                                                     |

| Sl No. | Description of Goods                                | HSN/SAC  | Quantity   | Rate      | per  | Amount    |
|--------|-----------------------------------------------------|----------|------------|-----------|------|-----------|
| 1      | Green Windor Sliding French Door<br>8 Feet x 7 Feet | 39252000 | 1.000 Nos. | 15,438.00 | Nos. | 15,438.00 |
|        | OUT PUT CGST                                        |          |            |           |      | 1,389.42  |
|        | OUT PUT SGST                                        |          |            |           |      | 1,389.42  |

continued ...

This is a Computer Generated Invoice



# Tax Invoice(Page 2)

|                                                                                                                                                                                                                                                                                                                                                |  |                                              |                                                   |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|----------------------------------------------|---------------------------------------------------|
| <b>Liberty21 Ventures Private Limited</b><br>1st Floor Plot No.19, Above Heritage Fresh<br>Sanjeeva Co-Op Housing Society Ltd<br>Akbar Road, Diamond Point, Sikh Village<br>Secunderabad<br>Telangana - 500009<br>GSTIN/UIN: 36AADCG8462G1ZG<br>State Name : Telangana, Code : 36<br>CIN: U36912TG2010PTC067050<br>E-Mail : sales@liberty21.in |  | Invoice No.<br><b>G336</b>                   | Dated<br><b>2-Dec-21</b>                          |
| Consignee (Ship to)<br><b>Vista Homes,</b><br>Delivery at Site Address<br>ECIL, Kapra,<br>HYDERABAD<br>GSTIN/UIN : 36AAGFV2068P1ZJ<br>State Name : Telangana, Code : 36                                                                                                                                                                        |  | Delivery Note                                | Mode/Terms of Payment<br><b>Immediate Payment</b> |
|                                                                                                                                                                                                                                                                                                                                                |  | Reference No. & Date.                        | Other References                                  |
|                                                                                                                                                                                                                                                                                                                                                |  | Buyer's Order No.<br><b>79178</b>            | Dated<br><b>3-Aug-21</b>                          |
|                                                                                                                                                                                                                                                                                                                                                |  | Dispatch Doc No.                             | Delivery Note Date                                |
|                                                                                                                                                                                                                                                                                                                                                |  | Dispatched through<br><b>Our Own Vehicle</b> | Destination<br><b>ECIL</b>                        |
|                                                                                                                                                                                                                                                                                                                                                |  | Bill of Lading/LR-RR No.                     | Motor Vehicle No.<br><b>TS10UB3687</b>            |
| Buyer (Bill to)<br><b>Vista Homes,</b><br>5-4-187/3 & 4, IInd Floor,<br>M. G. Road,<br>SECUNDERABAD - 500 003<br>GSTIN/UIN : 36AAGFV2068P1ZJ<br>State Name : Telangana, Code : 36                                                                                                                                                              |  | Terms of Delivery                            |                                                   |

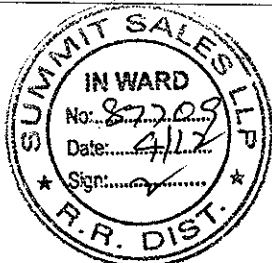
| SI No. | Description of Goods                                                           | HSN/SAC | Quantity          | Rate | per | Amount             |
|--------|--------------------------------------------------------------------------------|---------|-------------------|------|-----|--------------------|
|        | <b>Round Off</b><br><b>Bill Details:</b><br>New Ref G336 2-Dec-21 18,217.00 Dr |         |                   |      |     | <b>0.16</b>        |
|        | <b>Total</b>                                                                   |         | <b>1.000 Nos.</b> |      |     | <b>18,217.00 ₹</b> |

Amount Chargeable (in words) E. & O.E  
**Eighteen Thousand Two Hundred Seventeen Indian Rupees Only**

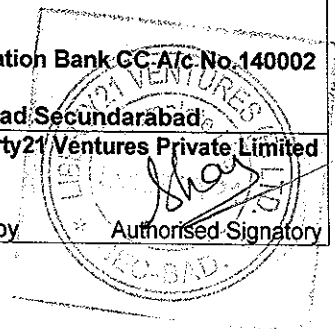
| HSN/SAC      | Taxable Value    | Central Tax |                 | State Tax |                 | Total Tax Amount |
|--------------|------------------|-------------|-----------------|-----------|-----------------|------------------|
|              |                  | Rate        | Amount          | Rate      | Amount          |                  |
| 39252000     | 15,438.00        | 9%          | 1,389.42        | 9%        | 1,389.42        | 2,778.84         |
| <b>Total</b> | <b>15,438.00</b> |             | <b>1,389.42</b> |           | <b>1,389.42</b> | <b>2,778.84</b>  |

Tax Amount (in words) : **Two Thousand Seven Hundred Seventy Eight Indian Rupees and Eighty Four Only**

|                                                                                                                                          |                                                                                                                                                  |
|------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------|
| Company's VAT TIN : <b>36278347563</b><br>Company's PAN : <b>AADCG8462G</b>                                                              | Company's Bank Details<br>Bank Name : <b>Corporation Bank CC A/c No.140002</b><br>A/c No. :<br>Branch & IFS Code : <b>M G Road, Secunderabad</b> |
| Declaration<br>We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. | Customer's Seal and Signature                                                                                                                    |
| Prepared by _____ Verified by _____<br>for Liberty21 Ventures Private Limited<br>Authorised Signatory                                    |                                                                                                                                                  |



This is a Computer Generated Invoice



**DELIVERY CHALLAN**

|                                                                                               |                                         |                     |
|-----------------------------------------------------------------------------------------------|-----------------------------------------|---------------------|
| M/s. Liberty21 Ventures Private Limited                                                       | DC No.                                  | Dated               |
| 1st Floor Plot No.19, Above Heritage Fresh                                                    | LVPL/DC/816/21-22                       | 02/12/2021          |
| Sanjeeva Co-Op Housing Society Ltd<br>Akbar Road, Diamond Point, Sikh Village<br>Secunderabad | Buyer's Order No.                       |                     |
| Telangana - 500009                                                                            | Dispatched through<br>Personal Delivery | Destination<br>ECIL |
| GSTIN/UIN: 36AADCG8462G1ZG                                                                    | Motor Vehicle No                        |                     |
| CIN: U36912TG2010PTC067050                                                                    | TS10UB3687                              |                     |
| E-Mail: sales@liberty21.in                                                                    |                                         | Client Name         |
| Dispatch From Factory:                                                                        | Delivery address                        | Vista Homes         |
| Sy. No. 59,<br>Manoharabad village and mandal                                                 | ECIL                                    |                     |

| Sl No | DESCRIPTION                       | QTY   |
|-------|-----------------------------------|-------|
| 1     | uPVC Sliding Door(7 feet* 8 feet) | 3 Nos |

**LIBERTY21 VENTURES PVT. LTD.**

AUTHORIZED SIGNATORY



Modhi  
6309738403

**LIBERTY21 VENTURES PVT. LTD.**

Show Room & Regd. Off.: 1st Floor, Plot No.19, Above Heritage Fresh, Sanjeeva Co-op Housing Society Ltd, Akbar Road, Diamond Point, Sikh Village, Secunderabad - 500009 T.S., India.  
Ph: 040-27811032/48508057, Customer Care: +91 88974 37788 E-mail: sales@liberty21.in  
Factory: Survey No. 59, Manoharabad Village and Mandal, Medchal Dist - 502336, Telangana State.  
CIN: U36912TG2010PTC067050 GSTIN: 36AADCG8462G1ZG

# Tax Invoice(Page 3)

## Liberty21 Ventures Private Limited

1st Floor Plot No.19, Above Heritage Fresh  
Sanjeeva Co-Op Housing Society Ltd  
Akbar Road, Diamond Point, Sikh Village  
Secunderabad  
Telangana - 500009  
GSTIN/UIN: 36AADC8462G1ZG  
State Name: Telangana, Code: 36  
CIN: U36912TG2010PTC067050  
E-Mail: sales@liberty21.in

Consignee (Ship to)

Vista Homes,

Delivery at Site Address

ECIL, Kapra,

HYDERABAD

GSTIN/UIN : 36AAGFV2068P1ZJ

State Name : Telangana, Code : 36

Buyer (Bill to)

Vista Homes,

5-4-187/3 & 4, IInd Floor,

M. G. Road,

SECUNDERABAD - 500 003

GSTIN/UIN : 36AAGFV2068P1ZJ

State Name : Telangana, Code : 36

Invoice No.

G336

Delivery Note

Reference No. & Date.

Buyer's Order No.

79178

Dispatch Doc No.

Dispatched through

Our Own Vehicle

Bill of Lading/LR-RR No.

Terms of Delivery

Dated

2-Dec-21

Mode/Terms of Payment

Immediate Payment

Other References

Dated

3-Aug-21

Delivery Note Date

Destination

ECIL

Motor Vehicle No.

TS10UB3687

| Sl No. | Description of Goods               | HSN/SAC | Quantity | Rate | per | Amount |
|--------|------------------------------------|---------|----------|------|-----|--------|
|        | New Ref G336 2-Dec-21 18,217.00 Dr |         |          |      |     |        |

Total

1.000 Nos.

18,217.00 ₹

E. & O.E

Amount Chargeable (in words)

**Eighteen Thousand Two Hundred Seventeen Indian Rupees Only**

| HSN/SAC  | Taxable Value | Central Tax Rate | Central Tax Amount | State Tax Rate | State Tax Amount | Total Tax Amount |
|----------|---------------|------------------|--------------------|----------------|------------------|------------------|
| 39252000 | 15,438.00     | 9%               | 1,389.42           | 9%             | 1,389.42         | 2,778.84         |
| Total    | 15,438.00     |                  | 1,389.42           |                | 1,389.42         | 2,778.84         |

Tax Amount (in words) : **Two Thousand Seven Hundred Seventy Eight Indian Rupees and Eighty Four Only**

Company's VAT TIN : 36278347563

Company's PAN : AADC8462G

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Customer's Seal and Signature

Company's Bank Details

Bank Name : Corporation Bank CC A/c No.140002

A/c No.

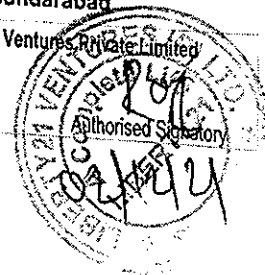
Branch & IFS Code : M G Road Secunderabad

for Liberty21 Ventures Private Limited

Prepared by

Verified by

This is a Computer Generated Invoice



Cooper

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# Purchase Order

Page(s) 1 of 1

03-08-2021 14:03:50



79178

26.07.21 11:55:23

From Company : **Vista Homes**  
5-4-187/3 & 4, IIInd Floor, M.G.Road, Secunderabad - 500003  
GST No. : 36AAGFV2068P1ZJ

## Supplier Details

Liberty21 Ventures Private Limited  
1st floor, Plot no. 19, Above Heritage Fresh, Sanjeeva Co - Op. Housing  
Society Village, Secunderabad - 500009

GSTIN 36AADCG8462G1ZG

9849020601

|            |                         |        |
|------------|-------------------------|--------|
| Doc No     | 79178                   | 180835 |
| Doc Date   | 03-08-2021              |        |
| Quote No   | 213226                  |        |
| Quote Date | 11-01-2021              |        |
| SupplyType | Supply And Installation |        |

Kind Attn : Mr. Sandeep Jain

Purchase Order for the Supply of following Items.

| Item Name                                                                                                     | Qty  | Rate      | Dis% | GST   | Amount    |
|---------------------------------------------------------------------------------------------------------------|------|-----------|------|-------|-----------|
| 1 2292 - Carpentry -glass - Glass French Window - Other - Nos<br>Green Windor with mesh - 8' x 7' - 6mm thick | 1.00 | 15,438.00 | 0.00 | 18.00 | 18,216.84 |
| 2 2292 - Carpentry -glass - Glass French Window - Other - Nos<br>Green Windor with mesh - 6' x 7' - 6mm thick | 5.00 | 13,265.00 | 0.00 | 18.00 | 78,263.50 |
| Total Order Value . . .                                                                                       |      |           |      |       | 96,480.34 |
| Rupees : Ninty Six Thousand Four Hundred Eighty and Paise Thirty Four Only.                                   |      |           |      |       |           |

## Terms and Conditions :-

Specification / Brand As per details given in the quotation dt. 08/10/2020.

Payment Terms After Delivery &amp; completion of work.

Tax All taxes included in above price.

Delivery Date Within 2days.

Delivery Location Vista Homes

Sy. No. 193, Kapra, Hyd. From ECIL take left in lane opposite MRR school

Phone. Contact Mr. Khader - 7893844733

Penalty For Delay Bills must be submitted to H.O. within 30days of completion of work. 10% pty on value of order will be deducted for delay in submission of bills.

Transportation Cost Included in the above price.

Warranty 1 year on workmanship.

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for Flat no. E- 111,211,410,411,412 &amp; F-105 purpose. Ftg. charges included in above price.

Completion Date Work to be completed in 2days. Penalty of 5% of order value per week shall be levied for delay.

Measurment Payment will be made as per measurement of laid and fixed material. Wastage at suppliers cost.

Security Supplier shall be responsible for security and storage of material at site at its risk and cost.

Remarks

For Vista Homes

Authorised Signatory

Name : \_\_\_\_\_

03/08/2021

Name : \_\_\_\_\_

Accepted the above Terms And Conditions

For Liberty21 Ventures Private Limited

Date : \_\_\_\_/\_\_\_\_/\_\_\_\_

# Requisition Form

1532

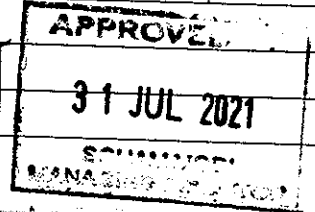
|                                |             |          |            |
|--------------------------------|-------------|----------|------------|
| Company Name:                  | Vista Homes | Date:    | 29.07.2021 |
| Site & Phase :                 | Vista Homes | Time:    | 12:30      |
| Supplier:                      |             | Req. No. | 180835     |
| Material required before date: | 31.07.21    | ID No.   | 67953      |

| No | Description                                                   | Size  | Quantity | Units | Inward No | Date |
|----|---------------------------------------------------------------|-------|----------|-------|-----------|------|
| 1  | UPVC 3 Track Sliding Window(French Door) with 6mm Thick Glass | 8'x7' | 01       | No's  |           |      |
| 2  | UPVC 3 Track Sliding Window(French Door) with 6mm Thick Glass | 6'x7' | 05       | No's  |           |      |
| 3  |                                                               |       |          |       |           |      |
| 4  |                                                               |       |          |       |           |      |
| 5  |                                                               |       |          |       |           |      |
| 6  |                                                               |       |          |       |           |      |
| 7  |                                                               |       |          |       |           |      |
| 8  |                                                               |       |          |       |           |      |
| 9  |                                                               |       |          |       |           |      |
| 10 |                                                               |       |          |       |           |      |

Remarks: For E -111,211,410,411,412 & F-105 Balcony French Door Fixing Work purpose

|             |            |              |  |
|-------------|------------|--------------|--|
| Prepared By | T.Madhu    | Approved by  |  |
| Sign.& Date | 29.07.2021 | Sign. & Date |  |

Note: On receipt of material at site write inward number and date in last 2 columns.



# Estimate/Draft PO

Page(s) 1'Of 1

30-07-2021 13:28:16

Original / Office Copy / Purchase Div.Copy

From Company : **Vista Homes**  
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003  
G S T No. : 36AAGFV2068P1ZJ

**Supplier Details**

Liberty21 Ventures Private Limited  
1st floor, Plot no. 19, Above Heritage Fresh, Sanjeeva Co - Op. Housing  
Society Village, Secunderabad - 500009

**GSTIN** 36AADCG8462G1ZG

9849020601

|                   |                         |        |
|-------------------|-------------------------|--------|
| <b>Doc No</b>     | 79178                   | 180835 |
| <b>Doc Date</b>   | 30-07-2021              |        |
| <b>Quote No</b>   | 213226                  |        |
| <b>Quote Date</b> | 11-01-2021              |        |
| <b>SupplyType</b> | Supply And Installation |        |

**Kind Attn : Mr. Sandeep Jain**

Estimate/Draft PO for the Supply of following Items.

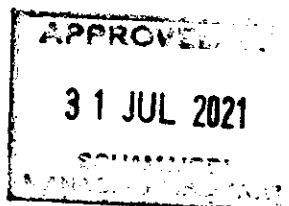
| Item Name                                                                                                     | Qty  | Rate      | Dis% | GST   | Amount           |
|---------------------------------------------------------------------------------------------------------------|------|-----------|------|-------|------------------|
| 1 2292 - Carpentry -glass - Glass French Window - Other - Nos<br>Green Windor with mesh - 8' x 7' - 6mm thick | 1.00 | 15,438.00 | 0.00 | 18.00 | 18,216.84        |
| 2 2292 - Carpentry -glass - Glass French Window - Other - Nos<br>Green Windor with mesh - 6' x 7' - 6mm thick | 5.00 | 13,265.00 | 0.00 | 18.00 | 78,263.50        |
| <b>Total Order Value . . .</b>                                                                                |      |           |      |       | <b>96,480.34</b> |
| Rupees : Ninty Six Thousand Four Hundred Eighty and Paise Thirty Four Only.                                   |      |           |      |       |                  |

**Terms and Conditions :-****Specification / Brand** As per details given in the quotation dt. 08/10/2020.**Payment Terms** After Delivery & completion of work.**Tax** All taxes included in above price.**Delivery Date** Within 2days.

**Delivery Location** Vista Homes  
Sy. No. 193, Kapra, Hyd. From ECIL take left in lane opposite MRR school  
Phone. Contact: Mr. Khader - 7893844733

**Penalty For Delay** Bills must be submitted to H.O. within 30days of completion of work. 10% pty on value of order will be deducted for delay in submission of bills.**Transportation Cost** Included in the above price.**Warranty** 1 year on workmanship.**Advance Paid** Nil**Other Terms** We reserve the right to reject items not conforming to quality and specifications. Above order for Flat no. E- 111,211,410,411,412 & F-105 purpose. Ftg. charges included in above price.**Completion Date** Work to be completed in 2days. Penalty of 5% of order value per week shall be levied for delay.**Measurment** Payment will be made as per measurement of laid and fixed material. Wastage at suppliers cost.**Security** Supplier shall be responsible for security and storage of material at site at its risk and cost.**Remarks****For MDs APPROVAL**

- ☒ High Value/quantity beyond limits.  
☒ Po/Req. processed-post approval.  
☐ Approval for technical details/clarification.  
☐ Replenishing SLLP stock  
☐ Other



For **Vista Homes**  
Authorised Signatory

Name : \_\_\_\_\_

Name : \_\_\_\_\_

Date : \_\_\_\_/\_\_\_\_/\_\_\_\_

Accepted the above Terms And Conditions

For **Liberty21 Ventures Private Limited**